



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>ALX OFFICE AND SCHOOL SUPPLIES TRADING</b>	P.O. No. : <b>23-05-0229</b>
Address : <b>514 -C Natividad St., Zone 8, Brgy. 063, District 2, Pasay City</b>	Date : <b>05/26/2023</b>
Mode of Procurement: <b>SMALL VALUE PROCUREMENT</b>	

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Central Supply Office -</b>	Delivery Term : <b>30 Calendar Days</b>
Date of Delivery : <b>-</b>	Payment Term : <b>within 45 days upon completion of delivery</b>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	12,000	SUPERVISION STICKER 2023, UNBRANDED Big 1.5" x 3" vinyl glossy with continous numbering from 00001 to 12,000.	3.50	42,000.00
2	PCS	12,000	Supervision Sticker small 2023, UNBRANDED Small 1.25" x 2.5" vinyl glossy with continous numbering from 00001 to 12,000.	2.50	30,000.00
3	PCS	600	PTO Sticker 2023, UNBRANDED 4" x 6" vinyl glossy with continous numbering from 001 to 600.	13.00	7,800.00
4	PCS	1,600	Special Permit Sticker for Non Pasig Residents 2023, UNBRANDED 4" x 6" vinyl glossy with continous numbering from 0001 to 1,600.	12.00	19,200.00
5	PCS	345	Special Permit Sticker (out of line) 2023, UNBRANDED 4" x 6" vinyl glossy with continous numbering from 001 to 345	14.00	4,830.00

\* Purchase Order shall cover all items found in the Request for Quotation.  
\*\*\*\*\* Nothing Follows \*\*\*\*\*

fo identification of renewed franchise for the use of Tricycle Operation Regulatory Office

Control No. <b>4443</b>	<b>GRAND TOTAL :</b>	<b>Php 103,830.00</b>
-------------------------	----------------------	-----------------------

**Total Amount in Words** *One Hundred Three Thousand Eight Hundred Thirty Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

<p>Conforme : </p> <p style="text-align: center;"><b>ROBERT A. GUILLERMO</b> <i>(Signature over printed name of Supplier)</i></p> <p style="text-align: center;"><u>5/28/23</u> Date</p>	<p></p> <p style="text-align: center;"><b>VICTOR MA REGIS N. SOTTO</b> <i>(Authorized Official)</i></p> <p style="text-align: center;">City Mayor</p>
--	---

<p>Requisitioning Office/Dept. :</p> <p style="text-align: center;"></p> <p style="text-align: center;"><b>RODEL L. SALVADOR</b> <i>(Authorized Official)</i></p>	<p>Funds Available :</p> <p style="text-align: center;"></p> <p style="text-align: center;"><b>JUVY A. CUENCO</b> <i>Chief Accountant</i></p>	<p>Amount : <u>₱ 103,830.-</u></p> <p>OBR No. : <u>100-2023-03-0009-8951</u></p>
---	---	--